

# Work Order ID 67460

Tuesday, March 22, 2011 7:16:39 AM



Page 1

Item ID: D3833-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (Lid End)

Start Date: 3/22/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 3/30/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: M Date: 11-03-22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3833	Rev A								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3833 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-  
Deburr if necessary

11-03-22

(57)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

11-03-22

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8 wlog/22

counts  
422

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 67460

Tuesday, March 22, 2011 7:16:40 AM



Page 2

Item ID: D3833-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (Lid End)

Start Date: 3/22/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 3/30/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: WA

0.00



Packaging

Memo

0.00

SAD

11-03-23

(27)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/03/29

mr

11-03-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 22, 2011 7:16:45 AM

Page 1

Work Order ID: 67460

Parent Item: D3833-3

Parent Item Name: Mesh (Lid End)



Start Date: 3/22/2011

Required Date: 3/30/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F  Expanded Metal Flat SS		Purchased	No			100	sf	885.0667	0.5189	3.277263	14.0103		
											B11-3-22		

27

Location

Loc Qty

Loc Code

WA

885.066733

114809

78.622943

114853

11.80059

115012

243.963

115401

20.6845

115989

46.5313

116178

3.0206

116508

33.3012

116768

71.4626

116795

279.68

117097

96

$$115012 \times 9 = 4.6701$$

$$116768 \times 18 = 9.3402$$

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



**D3833-3 MESH, LID END**

**D3833-5 MESH, LID END**

**D3833-1 MESH, BASE END FACE**

**NOTES:**

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH, 3/4-16F  
REF. DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 8) WEIGHT: D3833-1 = 0.92 lbs; D3833-3 = 0.22 lbs; D3833-5 = 0.06 lbs

UNC  
SUB  
DATE  
REV  
NO. 67460

*PT 11-03-22*

**RELEASED**  
*08/11/18 MB*

A		NEW ISSUE		MB	08.09.23
REV.		DESCRIPTION		BY	DATE
DESIGN		<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA			
DRAWN					
CHECKED		DRAWING NO. <b>D3833</b>		REV. A	
MFG. APPR.		TITLE <b>MESH, BASKET END</b>		SCALE	
APPROVED				NTS	
DE APPR.					
DATE		08.09.23			

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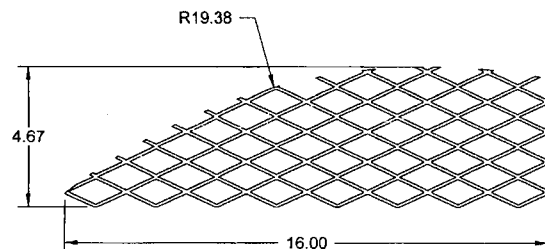
W/O:		WORK ORDER CHANGES					
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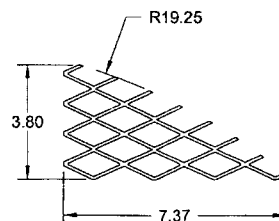
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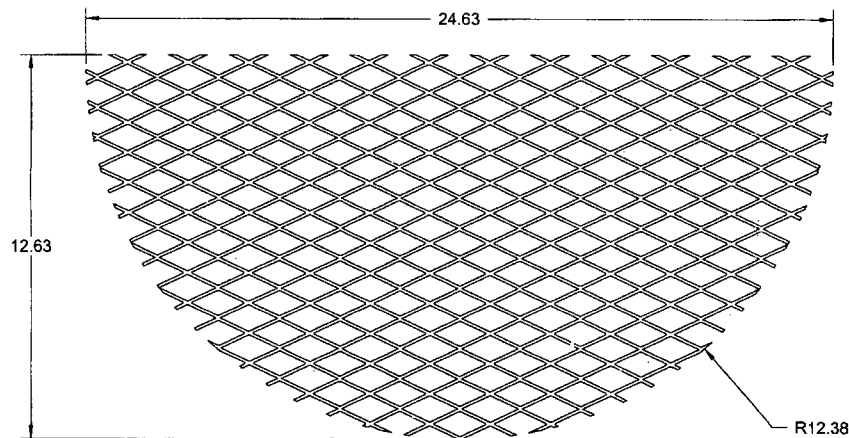
**NOTE:** Date & initial all entries



**D3833-3 MESH, LID END**



**D3833-5 MESH, LID END**



**D3833-1 MESH, BASE END FACE**

SHOP  
RETURN  
ENGINEER  
UNCONTROLLED  
SUBJECT TO AMENDMENT  
WITH NO NOTICE  
NO. 07466  
R/1103-27

RELEASED  
28/11/18

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. <b>D3833</b>	REV. A
MFG. APPR.		SHEET 2 OF 2	
APPROVED		TITLE	SCALE
DE APPR.		<b>MESH, BASKET END</b>	NTS
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